

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure for supply of Self Ink and Nylon Rubber Stamps for the use of Chief Minister's Office, Telangana State Secretariat - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2554

Dated: 15/09/2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) P.S. to Min. (Health) Note, Dt:03.7.2015.
- 3) PS to Addl. Prl. Secretary to C.M. Note, Dt:06.7.2015.
- 4) Addl. P.s. to Min. (Irrigation), Note Dt:13.7.2015.
- 5) Addl. P.S. to C.M., Note, Dt:04.8.2015.
- 6) M/s. Kiran Enterprises Credit Bill No.904, Dt:01.9.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,000/- (Rupees Four thousand only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of Self Ink and Nylon Rubber Stamps for the use of Chief Minister's Office and Minister's Peshies

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (Genl.)

To
M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER